AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract I		Page 1 Of 3			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req I			(If applicable)			
P00031	2004AUG13	SEE SCHEDULE							
6. Issued By	<b>Code</b> W52H09	7. Administered By (If other than Item 6) Code S0101A							
TACOM-ROCK ISLAND	<u> </u>	DCMA BIRMIN							
AMSTA-LC-CSC-B				BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201					
MICHELLE BLOCKER-ROSEBROUGH (309)78 ROCK ISLAND IL 61299-7630	2-6514	BIRMINGHAM							
EMAIL: BLOCKER-ROSEBROUGHM@RIA.ARMY	.MIL		SCD C	PAS NONE	ADP 1	РТ но0338			
8. Name And Address Of Contractor (No., Street	et, City, County, State and	l Zip Code)		9A. Amendme	nt Of Solicitation	n No.			
INTERNATIONAL ENTERPRISES INC									
108 ALLEN ST				9B. Dated (See	Item 11)				
TALLADEGA, AL. 35160-1399				2.2.2	<b>110111</b> 11)				
			Х	10A. Modificat	tion Of Contrac	t/Order No.			
				DAAE20-97-C-	0092				
TYPE BUSINESS: Large Business Perfo	rming in U.S.			10B. Dated (See Item 13)					
Code 50218 Facility Code				1996DEC26					
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	LICITATION	S				
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified for	r receipt of Of	fers				
is extended, is not extended.									
Offers must acknowledge receipt of this ame									
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or									
ACKNOWLEDGMENT TO BE RECEIVED									
SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, I									
opening hour and date specified.		Tetter manes referen	ec to the so.	icitation and t	ins uniciraliteit,	and is received prior to the			
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quired)								
13. THIS KIND MOD CODE: C	ITEM ONLY APPLIES T				DERS				
A. This Change Order is Issued Pursua	It Modifies The Contra	act/Order No. As De	scribed in 1		anges Set Forth	ı In Item 14 Are Made In			
The Contract/Order No. In Item 10.	A.								
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	in paying office,	appropriation data, etc.)			
X C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:							
D. Other (Specify type of modification a	and authority)								
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return	(	copies to the Issu	uing Office.			
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	solicitation	contract subje	ct matter where	e feasible.)			
SEE SECOND PAGE FOR DESCRIPTION									
DEE SECOND THOS TON DESCRIPTION									
Guntarat Fariantias Pater 2004PEG21									
Contract Expiration Date: 2004DEC31									
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or	· 10A, as hei	retofore chang	ed, remains unc	hanged and in full force			
15A. Name And Title Of Signer (Type or print)	)			of Contracting	Officer (Type o	r print)			
		PEGGY J. FRAZIERPO		MIL (309)782	-4179				
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed			
	3								
(Signature of person authorized to sign)	-	By	Signature of	/SIGNED/	Officer)	2004AUG13			
NSN 7540-01-152-8070	<u> </u>	30-105-02	rigiiatui t Ol			ORM 30 (REV. 10-83)			

## **CONTINUATION SHEET**

## Reference No. of Document Being Continued

PIIN/SIIN DAAE20-97-C-0092

MOD/AMD P00031

Page 2 of 3

Name of Offeror or Contractor: International enterprises inc

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION (P0031) IS TO:

- 1. EXTEND THE PERIOD OF PERFORMANCE ON CLIN 0021 FROM 30 SEP 2004 TO 31 DEC 2004 TO ALLOW THE CONTRACTOR SUFFICIENT TIME TO COMPLETE THE REPAIRS ON ALL OF THE IHADSS COMPONENTS THAT REMAIN.
- 2. THE ABOVE EXTENSION IS BEING TAKEN TO MEET THE ARMY'S IMMEDIATE NEEDS. THIS ACTION SHOULD EXHAUST THE REMAINING AWCF FUNDING ON THIS CLIN.
- 3. AS A RESULT, NO ADDITIONAL FUNDING IS REQUIRED AT THIS TIME, THEREFORE, THE TOTAL CONTRACT PRICE REMAINS AT \$29,102,838.80.
- 4. ACCOUNTABILITY FOR ALL SPECIAL PURPOSE TOOLING AND GFE, (CURRENTLY ACCOUNTABLE TO THIS CONTRACT (DAAE20-97-C-0092)) IS HEREBY TRANSFERRED TO DAAE20-03-D-0142, HOWEVER, IEI IS AUTHORIZED RENT-FREE-USE TO THAT EQUIPMENT FOR THE LIFE OF THIS CONTRACT.
- 5. ALL OTHER TERMS AND CONDITIONS OF THIS CONTRACT ARE UNCHANGED.

\*\*\* END OF NARRATIVE A 034 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-97-C-0092

MOD/AMD P00031

**Page** 3 **of** 3

Name of Offeror or Contractor: International enterprises inc

0021AA	SECTION B - SUPPLIES OR SERVICES AND SERVICE		LO	\$ 4,500,000.00
0021AA	NOUN: IHADSS APACHE SECONDARIES PRON: M130P016M1 PRON AMD: 05	ACRN: BL	LO	\$ 4 500 000 00
0021AA	NOUN: IHADSS APACHE SECONDARIES PRON: M130P016M1 PRON AMD: 05	ACRN: BL	LO	\$ 4.500.000.00
0021AA	NOUN: IHADSS APACHE SECONDARIES PRON: M130P016M1 PRON AMD: 05	ACRN: BL	LO	\$ 4 500 000 00
	PRON: M13OP016M1 PRON AMD: 05	ACRN: BL		4,500,000.00
	PRON: M13OP016M1 PRON AMD: 05	ACRN: BL		
		ACRN: BL		
	AM2 CD: 000012H3998			
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE	: Origin		
	Deliveries or Performance			
	DLVR SCH	PERF COMPL		
	REL CD QUANTITY	DATE		
	001 0	31-DEC-2004		
	\$ 4,500,000.00			